

Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

**WideAreaWorkFlow**  
e-Business Suite 5.8.0

Register Help/Training

**System Messages**

(2013-01-17 00:00:00) System: All Subject: Build Info Action Required! Message For: All Users

Version:	5.8.0 Build03_07
Build Date:	09/24/2015
Application Server:	WebSphere 8.5.5.3 (GR17.0_55)
HTTP Server:	IBM HTTP 8.0.0.3
Database:	TPRM6500
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	fs://10.10.10.10/FTP/EDI/

This presentation provides an overview of **ECP0837, IGT Originator**.

The IGT originator may perform the following actions:

- May submit to IGT Receiver
- May recall if document not acted upon by IGT Receiver **and a standard workflow extract was not sent out.**
- May resubmit if rejected

Logos: IRAPT, EDA, IDHS, IUD, CORT, eMIR, MRS, NCCS, Connect America

**Quick Links**

- Security and Privacy
- Accessibility
- Government Customer Support
- Vendor Customer Support

**Getting Started Help**

- Machine Setup
- Vendor Getting Started
- Government Users Getting Started
- Government Support Contractors Getting Started

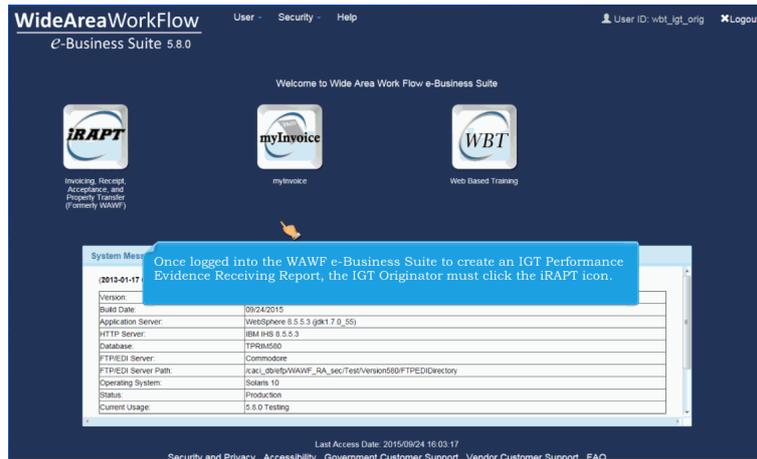
**IRAPT Mobile**

- Apple App Store (External Link)
- Google Play (External Link)
- BlackBerry (External Link)

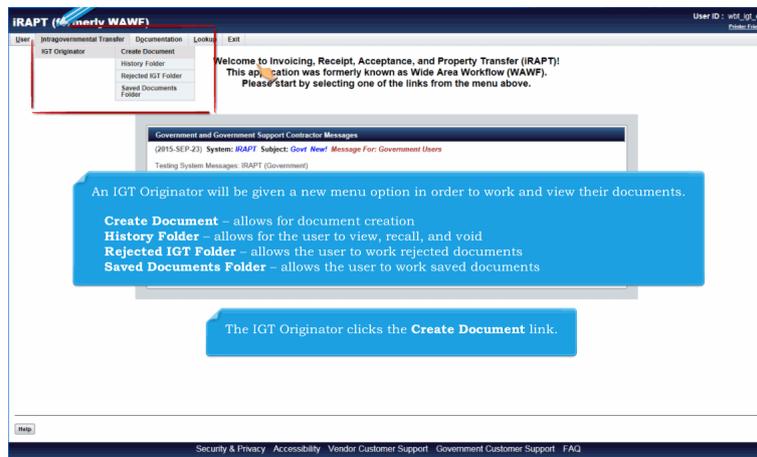
This presentation provides an overview of ECP0837, IGT Originator.

The IGT originator may perform the following actions:

- May submit to IGT Receiver
- May recall if document not acted upon by IGT Receiver and a standard workflow extract was not sent out.
- May resubmit if rejected



Once logged into the WAWF e-Business Suite to create an IGT Performance Evidence Receiving Report, the IGT Originator must click the iRAPT icon.



An IGT Originator will be given a new menu option in order to work and view their documents.

- Create Document – allows for document creation
- History Folder – allows for the user to view, recall, and void
- Rejected IGT Folder – allows the user to work rejected documents
- Saved Documents Folder – allows the user to work saved documents

The IGT Originator clicks the Create Document link.

The IGT Order Info page is displayed.

IGT Order Number must be 30 characters.

GT&C Number must be 30 characters.

Order Modification Number is a 20/20 position field.

Servicing Agency BPN is a 9/9 position field based on the location codes the user is registered for.

The User clicks the Next button when finished.

The IGT Order Info page is displayed.

IGT Order Number must be 30 characters.

GT&C Number must be 30 characters.

Order Modification Number is a 20/20 position field.

Servicing Agency BPN is a 9/9 position field based on the location codes the user is registered for.

The User clicks the Next button when finished.

The Routing page is displayed.

All routing codes must be a 9/9 position field. If they begin with "DOD" then the last 6 positions must be a valid DoDAAC/MAPAC.

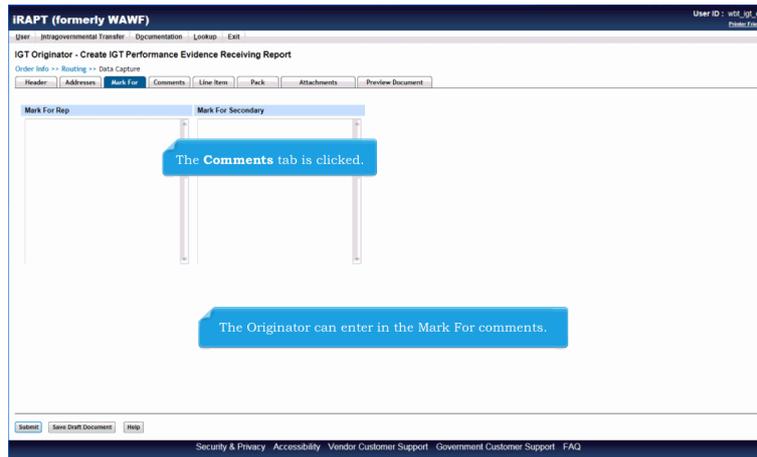
The Routing page is displayed.

All routing codes must be a 9/9 position field. If they begin with "DOD" then the last 6 positions must be a valid DoDAAC/MAPAC.

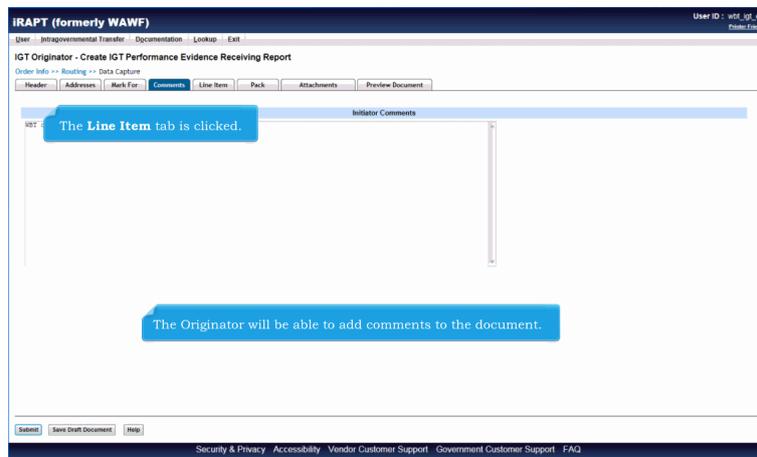
The Header tab is displayed along with the available tabs for additional data.  
 Transportation data can be added after submission by checking this checkbox.

For additional data elements on the IGT Receiving Report, existing iRAPT edits will apply.  
 The Addresses tab is clicked.

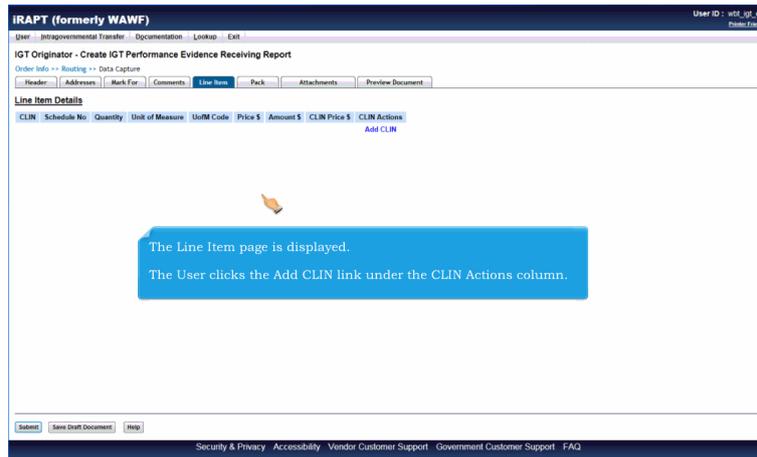
For each location code on the document, we will populate the Tac2 address data from DAAS. The Originator can modify the address information.  
 The Mark For tab is clicked.



The Originator can enter in the Mark For comments.  
The Comments tab is clicked.

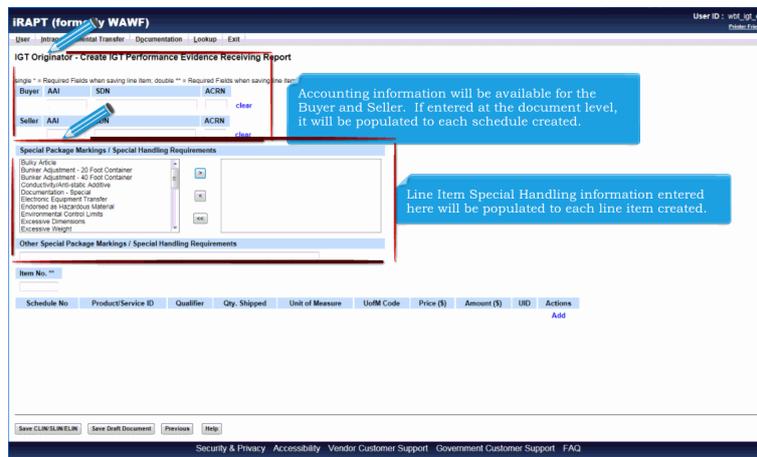


The Originator will be able to add comments to the document.  
The Line Item tab is clicked.



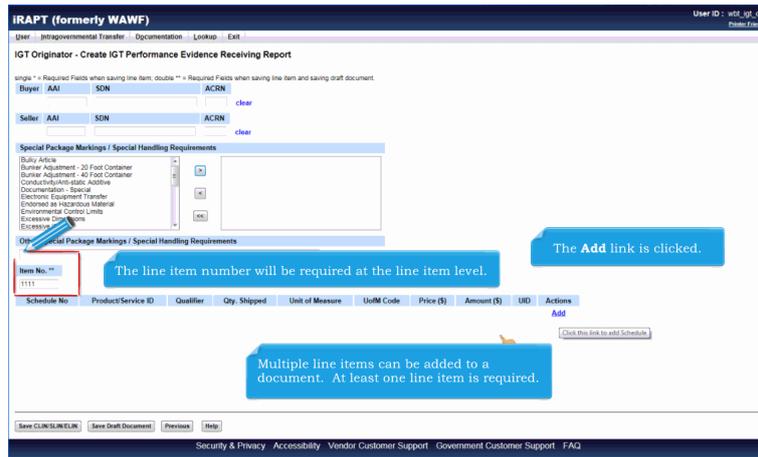
The Line Item page is displayed.

The User clicks the Add CLIN link under the CLIN Actions column.

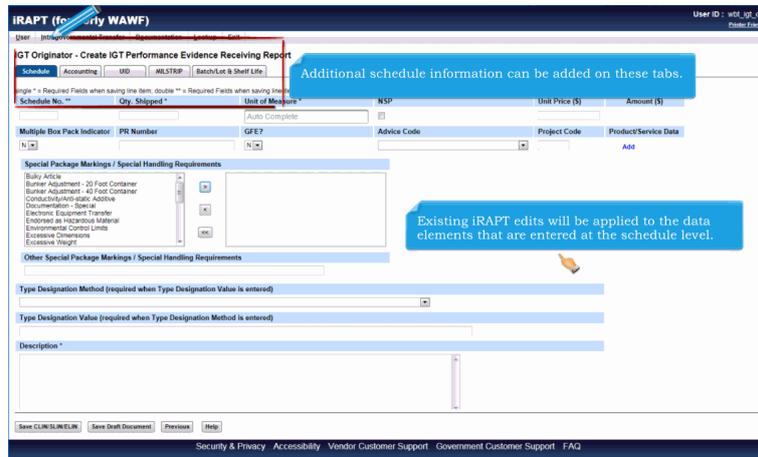


Accounting information will be available for the Buyer and Seller. If entered at the document level, it will be populated to each schedule created.

Line Item Special Handling information entered here will be populated to each line item created.



Multiple line items can be added to a document. At least one line item is required.  
The line item number will be required at the line item level.  
The Add link is clicked.



Additional schedule information can be added on these tabs.  
Existing iRAPT edits will be applied to the data elements that are entered at the schedule level.

The user can click the Add link under the Product/Service Data column to add Product/Service IDs and Product/Service ID Qualifiers.

The user can click the Add link under the Product/Service Data column to add Product/Service IDs and Product/Service ID Qualifiers.

The Product/Service IDs and Qualifiers will be available here. If an NSN is included, 15 Product/Service ID's and Qualifiers pairs will be allowed, otherwise, only 14 pairs will be allowed. Existing iRAPT edits will apply to these fields.

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**iRAPT (formerly WAWF)** User ID: WAF\_IGT\_010  
 Intragovernmental Transfer Documentation Lookup Exit

IGT Originator - Create IGT Performance Evidence Receiving Report

Schedule Accounting UID **MILSTRIP** Batch/Lot & Shelf Life

Schedule No.	Schedule Amount (\$)	ACRN Amount (\$)	Difference (\$)
1111	100.00	0.00	100.00

Buyer AAI SDN ACRN Amount (\$) Actions  
 Add ACRN

Seller AAI ACRN Amount (\$) Actions  
 Add ACRN

Additional ACRNs can be added at the schedule level. Existing iRAPT edits will apply.  
 Accounting information will be available for both the Buyer and Seller. The AAI and one ACRN are required fields on the schedule.

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Additional ACRNs can be added at the schedule level. Existing iRAPT edits will apply.

Accounting information will be available for both the Buyer and Seller. The AAI and one ACRN are required fields on the schedule.

The UID tab is clicked.

**iRAPT (formerly WAWF)** User ID: WAF\_IGT\_010  
 Intragovernmental Transfer Documentation Lookup Exit

IGT Originator - Create IGT Performance Evidence Receiving Report

Schedule Accounting UID **MILSTRIP** Batch/Lot & Shelf Life

UID Number Action  
 Add UID

The MILSTRIP tab is clicked.

The UID will not have any pedigree data. If UIDs are entered, the number of UIDs must equal to the Quantity Shipped on the Schedule.

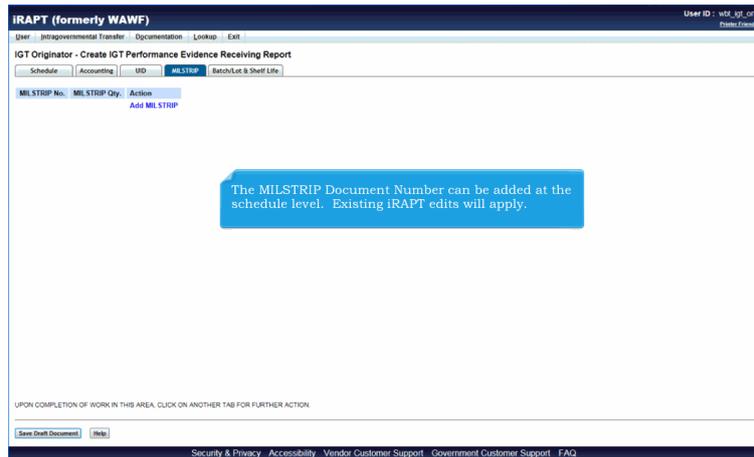
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document Help

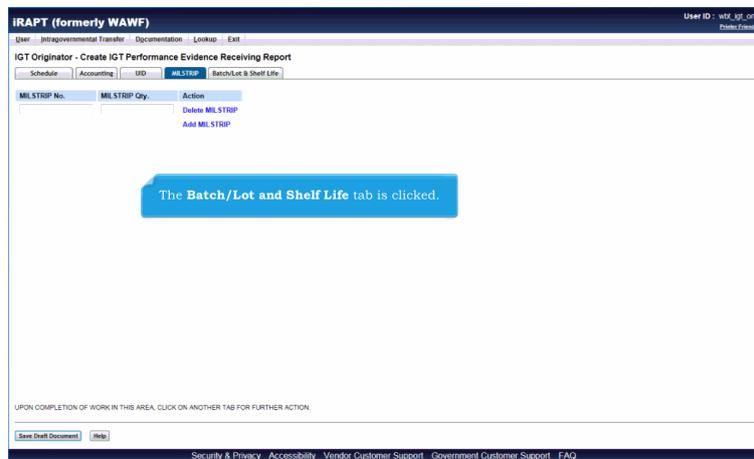
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The UID will not have any pedigree data. If UIDs are entered, the number of UIDs must equal to the Quantity Shipped on the Schedule.

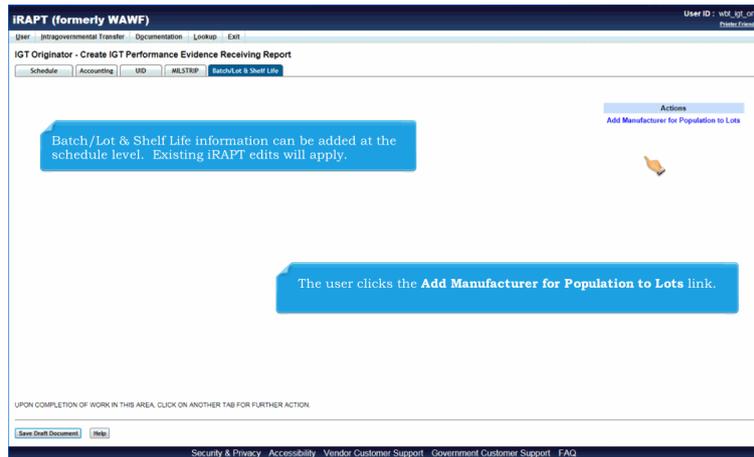
The MILSTRIP tab is clicked.



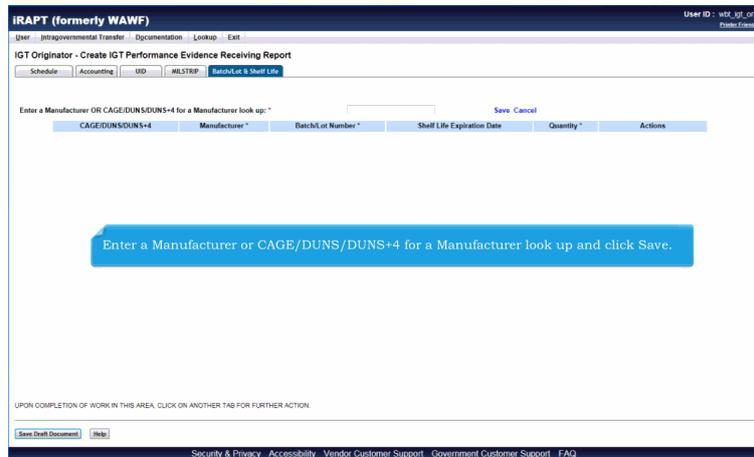
The MILSTRIP Document Number can be added at the schedule level. Existing iRAPT edits will apply.



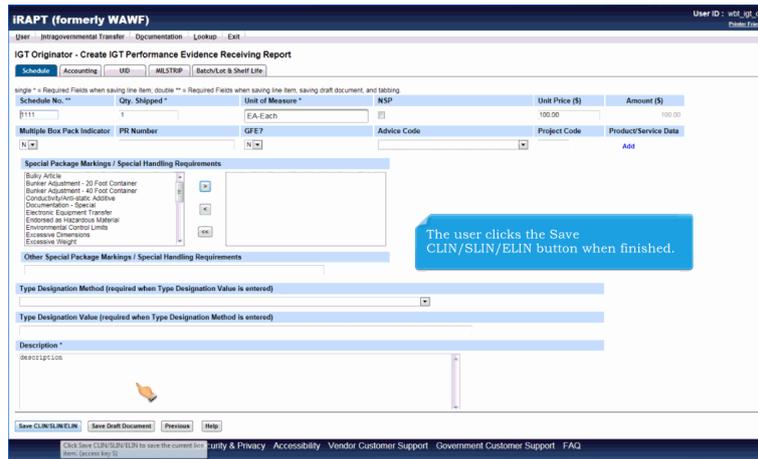
The Batch/Lot and Shelf Life tab is clicked.



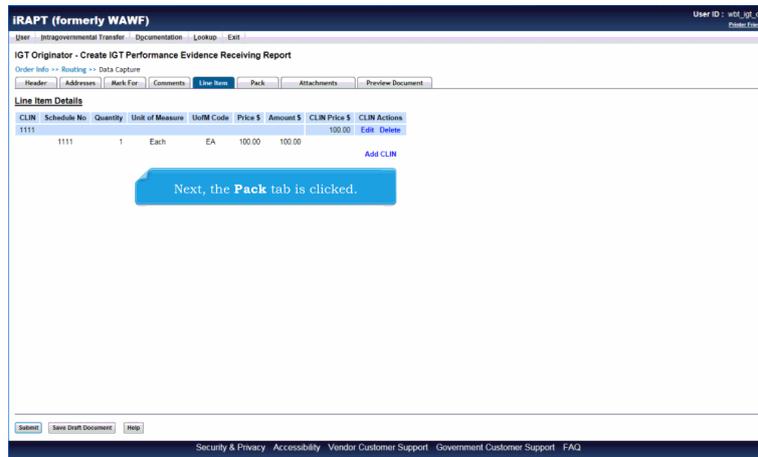
Batch/Lot & Shelf Life information can be added at the schedule level. Existing iRAPT edits will apply. The user clicks the Add Manufacturer for Population to Lots link.



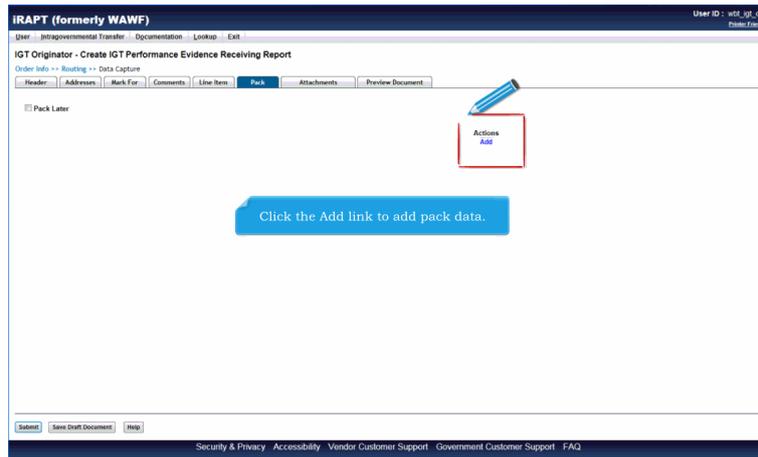
Enter a Manufacturer or CAGE/DUNS/DUNS+4 for a Manufacturer look up and click Save.



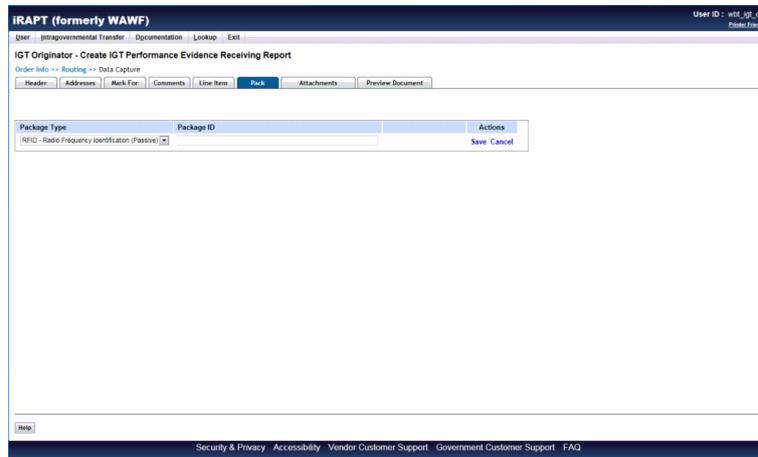
The user clicks the Save CLIN/SLIN/ELIN button when finished.



Next, the Pack tab is clicked.



Click the Add link to add pack data.

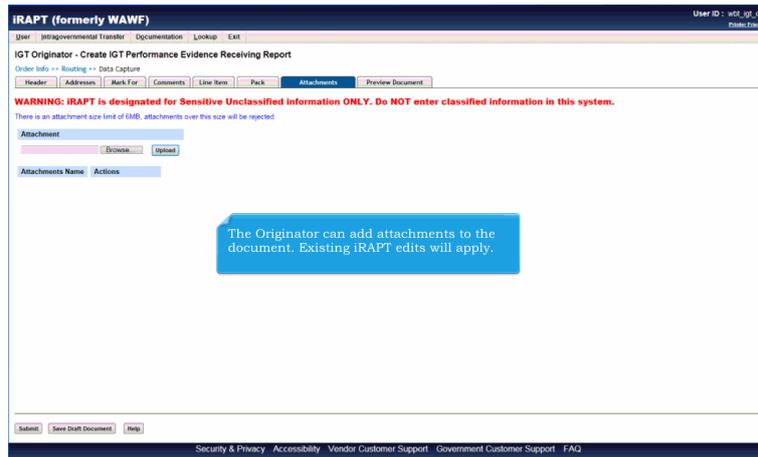


The screenshot shows the 'iRAPT (formerly WAWF)' interface. At the top, it says 'User: Intragovernmental Transfer | Documentation | Lookup | Exit'. Below that, the page title is 'IGT Originator - Create IGT Performance Evidence Receiving Report'. There are several tabs: 'Order Info', 'Addresses', 'Comments', 'Line Items', 'Pack', 'Attachments', and 'Preview Document'. The 'Pack' tab is active. In the 'Pack' section, there is a 'Pack Later' checkbox and a 'Pack CLIN' button. Below this is a table with columns 'Package Type' and 'Package ID'. The table contains one row with 'RFID' and '11111111111111111111'. To the right of the table are 'Actions' links: 'Add', 'Edit', and 'Delete'. Below the table, there are two blue callout boxes: 'Line Items can be packed by selecting the "Pack CLIN" button.' and 'If the Pack Later checkbox is selected, pack data can be added after submission.' At the bottom, there are buttons for 'Submit', 'Save Draft Document', and 'Help'. The footer contains 'Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ'.

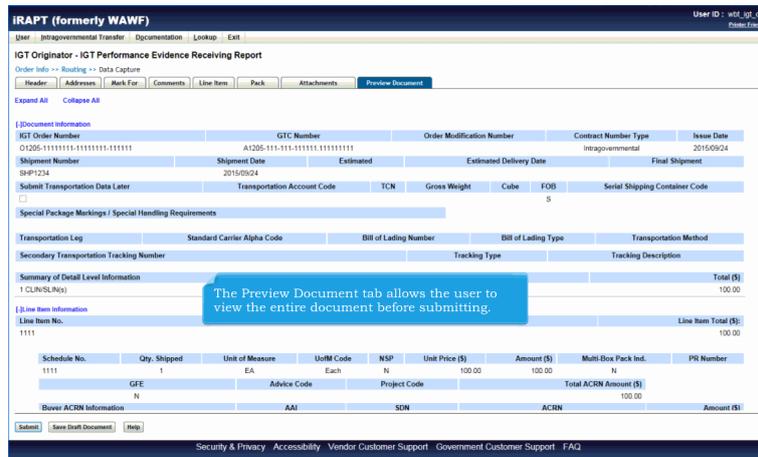
Line Items can be packed by selecting the "Pack CLIN" button.  
If the Pack Later checkbox is selected, pack data can be added after submission.

The screenshot shows the 'iRAPT (formerly WAWF)' interface. At the top, it says 'User: Intragovernmental Transfer | Documentation | Lookup | Exit'. Below that, the page title is 'CLIN/SLIN Data'. There is a section for 'Required Fields' with 'Item No' set to '1111'. Below this is a table with columns: 'Schedule No', 'UID', 'Qty. Shipped', 'Total Qty. Packed', 'Difference', and 'Actions'. The table contains one row with '1111', 'W', '1', '0', '1', and 'Add'. Below the table, there are two blue callout boxes: 'The Originator will pack their line items by schedule or UID. Existing iRAPT edits will apply.' and 'The Save Pack CLIN button is clicked when finished.' At the bottom, there are buttons for 'Save Pack CLIN', 'Save Draft Document', and 'Help'. The footer contains 'Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ'.

The Originator will pack their line items by schedule or UID. Existing iRAPT edits will apply.  
The Save Pack CLIN button is clicked when finished.



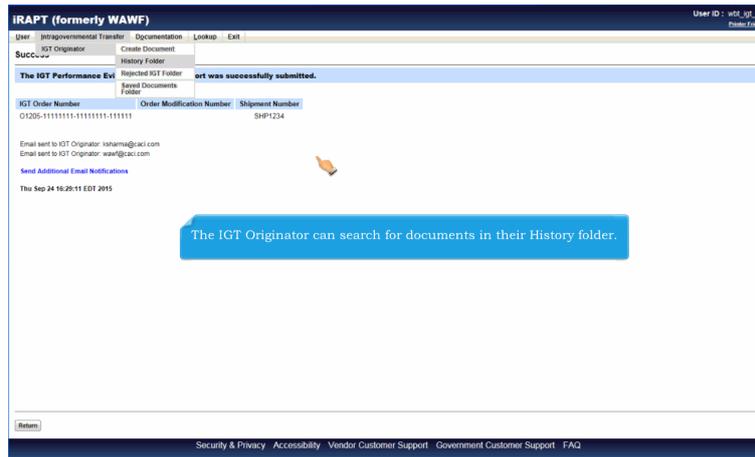
The Originator can add attachments to the document. Existing iRAPT edits will apply.



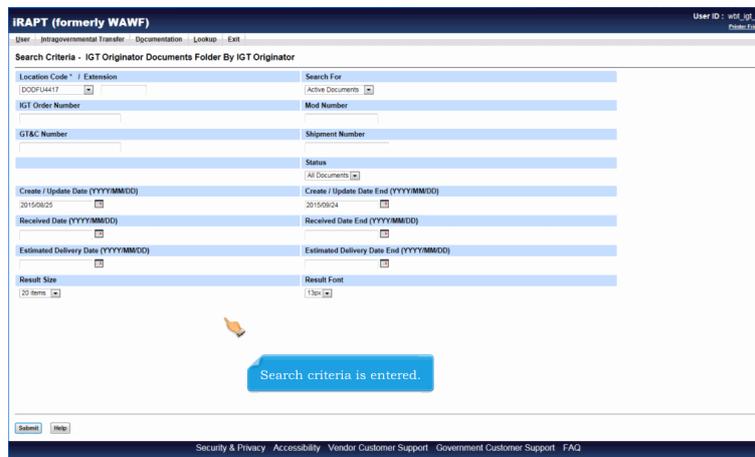
The Preview Document tab allows the user to view the entire document before submitting.

Once all the required information is correct, the Originator can submit the document to the IGT Receiver.

After the document is successfully submitted, the IGT Originator will be taken to a success page. The workflow emails that were sent will be listed.



The IGT Originator can search for documents in their History folder.



Search criteria is entered.

**IRAPT (formerly WAWP)**

IGT Originator Documents from Active Folder for "FUM417" (60 Items, sorted by IGT Order Number Ascending)

Item	IGT Order Number	Rec'd Number	CLC Number	Prepared Number	Submitted	Accepted	Deliver	Rec'd	Cancel/Order	Void	Resubmission	Amount
1	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-24	2015-09-24	Submitted	B	Yes	Y	ABF	\$ 100.00
2	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-26	2015-09-26	Resubmitted	B	Yes	Y		\$ 0.00
3	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-24	2015-09-24	Received					\$ 0.00
4	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-14	2015-02-25	Submitted	B	Yes	Y		\$ 0.00
5	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-15	2015-02-25	Received					\$ 0.00
6	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-16	2015-02-25	Received					\$ 0.00
7	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-16	2015-02-25	Submitted	B	Yes	Y		\$ 0.00
8	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-25	2015-09-25	Received					\$ 0.00
9	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-19	2015-09-19	Received					\$ 0.00
10	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-14	2015-09-14	Submitted	B	Yes	Y		\$ 726.00
11	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-18	2015-09-18	S-Submitted					\$ 0.00
12	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	Rejected					\$ 0.00
13	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	Received					\$ 0.00
14	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-27	2015-09-27	Void					\$ 0.00
15	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	S-Submitted					\$ 0.00
16	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	Received	B	Yes	Y		\$ 0.00
17	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	Submitted					\$ 0.00
18	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-31	2015-09-31	S-Submitted	B	Yes	Y		\$ 0.00
19	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-31	2015-09-31	Received					\$ 0.00
20	01507-0000000-0000000-0000000	A1507-000-000-0000000000000000	A1507-000-000-0000000000000000	JK20487	2015-09-28	2015-09-28	Submitted	B	Yes	Y		\$ 960.00

The IGT Originator can Recall, Void, or add Pack/Transportation data later to a document after submission by selecting the links. They may view their document by clicking on the Shipment Number link.

**NOTE:** If a standard workflow extract was sent to the Receiver, the Originator will not be able to recall or void the document.

The IGT Originator can Recall, Void, or add Pack/Transportation data later to a document after submission by selecting the links. They may view their document by clicking on the Shipment Number link.

NOTE: If a standard workflow extract was sent to the Receiver, the Originator will not be able to recall or void the document.

**IRAPT (formerly WAWP)**

IGT Originator - IGT Performance Evidence Receiving Report

Document Information

IGT Order Number	IGT Number	Order Modification Number	Contract Number Type	Issue Date	Services	Supplier
01205-11111111-1111111-1111111	A1205-111-111-1111111111111111		Intergovernmental	2015/09/24		

Shipment Number: SHP1234

Submit Transportation Data Later: 2015/09/24

Transportation Account Code: TCN

Gross Weight: 5

Cube: 5

FOB: 5

Serial Shipping Container Code: 5

Special Package Markings / Special Handling Requirements:

Transportation Leg: Standard Carrier Alpha Code

Bill of Lading Number

Bill of Lading Type

Transportation Method

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

CLC/SLC/Line	Total (\$)
1	100.00

Line Item Information

Line Item No.	Line Item Total (\$)
1111	100.00

Schedule No.	Qty. Shipped	Unit of Measure	Unit Code	NSP	Unit Price (\$)	Amount (\$)	Multi-Box Pack Ind.	PI# Number
1111	1	EA	EA	N	100.00	100.00	N	

Buyer ACEN Information: AAJ, 111111, SON, ACEN, Amount (\$): 00.00

Seller ACEN Information: AAJ, 222222, SON, ACEN, Amount (\$): 00.00

Product/Service ID#

Description

The document is viewed after clicking the Shipment Number link.

IRAPT (formerly WAWF) User ID: wht\_igt\_001  
User: Intragovernmental Transfer Documentation Lookup Exit

IGT Originator Documents from Active Folder for FU4417 (60 Items, sorted by IGT Order Number Ascending)

Item	IGT Order Number A	Mod Number	GTAC Number	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Change Del/DAC	Void	Pack/Trans	Ad
1	01205-11111111-1111111-1111111		A1205-111-111-1111111-1111111	SHF1234	2015-09-24	2015-09-24		Submitted		R	Yes	V		
2	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	JL00002	2015-09-26	2015-09-26		Resubmitted		R	Yes	V		
3	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50024	2015-09-24	2015-09-24	2015-09-04	Received		R	Yes	V		
4	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50001	2015-09-14	2015-02-25		Submitted		R	Yes	V		
5	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50002	2015-09-15	2015-02-25	2015-09-16	Received		R	Yes	V		
6	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50003	2015-09-16	2015-02-25	2015-09-16	Received		R	Yes	V		
7	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50004						R	Yes	V		
8	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50032						R	Yes	V		
9	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50055						R	Yes	V		
10	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50056	2015-09-14	2015-09-14		Submitted		R	Yes	V		
11	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50073	2015-09-18	2015-09-18		S-Submitted		R	Yes	V		
12	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50081	2015-09-26	2015-09-26		Rejected		R	Yes	V		
13	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50302	2015-09-26	2015-09-26	2015-09-28	Received		R	Yes	V		
14	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50323	2015-09-27	2015-09-27		Void		R	Yes	V		
15	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50301	2015-09-26	2015-09-26		S-Submitted		R	Yes	V		
16	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50301	2015-09-26	2015-09-26	2015-09-26	Received		R	Yes	V		
17	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50456	2015-09-28	2015-09-28		Submitted		R	Yes	V		
18	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50545	2015-09-31	2015-09-31		S-Submitted		R	Yes	V		
19	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50546	2015-09-31	2015-09-31	2015-09-16	Received		R	Yes	V		
20	01507-00000000-00000000-0000000		A1507-000-000-0000000-000000000	RK50745	2015-09-28	2015-09-28		Submitted		R	Yes	V		

First Prev 01 02 03 Next Last [ ] Shipment

Buttons: [Return] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Recall link is clicked.

IRAPT (formerly WAWF) User ID: wht\_igt\_001  
User: Intragovernmental Transfer Documentation Lookup Exit

IGT Originator - Create IGT Performance Evidence Receiving Report

Data Capture

Header Addresses Mark For Comments Line Items Pack Attachments Preview Document

single \* Required Fields on Submit, double \*\* Required Fields on Submit, saving draft document, and tabbing

IGT Order Number: 01205-11111111-1111111-1111111 GTAC Number: A1205-111-111-1111111-1111111 Order Modification Number: Intragovernmental Contract Number Type: 20150924 Services \* Supplier \* \*

Shipment Number: SHF1234 Shipment Date: 20150924 Estimated: YYYMMDD Estimated Delivery Date: Y Final Shipment: Y

Submit Transportation Data Later Transportation Account Code TCN Gross Weight Cube FOB Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered) Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type Currency Code Document Total (USD) USD 100.00

When recalling a document, the IGT Originator can update the document information and resubmit it.

Buttons: [Submit] [Save Draft Document] [Previous] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When recalling a document, the IGT Originator can update the document information and resubmit it.

**iRAPT (formerly WAWF)** User ID: wht\_igt\_001  
 User: Intragovernmental Transfer Documentation Lookup Exit

IGT Originator Documents from Active Folder for FU4417 (60 Items, sorted by IGT Order Number Ascending)

Item	IGT Order Number A	Mod Number	GT&C Number	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Change Doc/DAC	Void	Pack/Trans	Ad
1	O1205-11111111-1111111-1111111		A1205-111-11111111-1111111	SHF1234	2015-09-24	2015-09-24		Submitted		B	Yes	Y		
2	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	JTC0002	2015-09-26	2015-09-26		Resubmitted		B	Yes	Y		
3	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50024	2015-09-04	2015-09-04	2015-09-04	Received		B	Yes	Y		
4	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50001	2015-09-14	2015-02-25		Submitted		B	Yes	Y		
5	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50002	2015-09-15	2015-02-25	2015-09-16	Received						
6	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50003	2015-09-16	2015-02-25	2015-09-16	Received						
7	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
8	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
9	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
10	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
11	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
12	O1507-00000000-0000000-0000000		A1507-000-000-0000000											
13	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50302	2015-09-26	2015-09-26	2015-09-28	Received						
14	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50323	2015-09-27	2015-09-27	2015-09-28	Void						
15	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50302	2015-09-26	2015-09-26	2015-09-26	S-Submitted						
16	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50303	2015-09-26	2015-09-26	2015-09-26	Received						
17	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50456	2015-09-28	2015-09-28		Submitted		B	Yes	Y		
18	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50545	2015-09-31	2015-09-31		S-Submitted						
19	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50546	2015-09-31	2015-09-31	2015-09-16	Received						
20	O1507-00000000-0000000-0000000		A1507-000-000-0000000-0000000	BK50145	2015-09-28	2015-09-28		Submitted		B	Yes	Y		

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If a document is in a Submitted status and a standard workflow extract has not been sent to the receiver, the IGT Originator can void the document.

**iRAPT (formerly WAWF)** User ID: wht\_igt\_001  
 User: Intragovernmental Transfer Documentation Lookup Exit

IGT Originator Documents from Active Folder for FU4417 (60 Items, sorted by IGT Order Number Ascending)

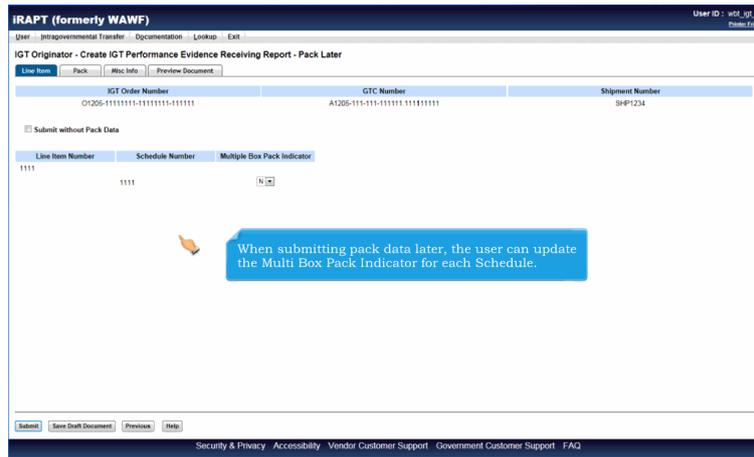
Mod Number	GT&C Number	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Change Doc/DAC	Void	Pack/Transportation	Time/Quality	Amount
111111	A1205-111-1111111-1111111	SHF1234	2015-09-24	2015-09-24		Submitted		B	Yes	Y	Add		\$ 100.00
000000	A1507-000-000-0000000-0000000	JTC0002	2015-09-26	2015-09-26		Resubmitted		B	Yes	Y			\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50024	2015-09-04	2015-09-04	2015-09-04	Received		B	Yes	Y			\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50001	2015-09-14	2015-02-25		Submitted		B	Yes	Y			\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50002	2015-09-15	2015-02-25	2015-09-16	Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50003	2015-09-16	2015-02-25	2015-09-16	Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50004	2015-09-16	2015-02-25		Submitted		B	Yes	Y			\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50032	2015-09-25	2015-09-25	2015-09-25	Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50053	2015-09-19	2015-09-19	2015-09-08	Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50056	2015-09-14	2015-09-14		Submitted		B	Yes	Y			\$ 726.00
000000	A1507-000-000-0000000-0000000	BK50023	2015-09-18	2015-09-18		S-Submitted							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50268	2015-09-26	2015-09-26		Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50302	2015-09-26	2015-09-26	2015-09-28	Received							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50323	2015-09-27	2015-09-27		Void							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50382	2015-09-26	2015-09-26		S-Submitted							\$ 0.00
000000	A1507-000-000-0000000-0000000	BK50383	2015-09-26	2015-09-26	2015-09-16	Received							\$ 0.00
000000											Yes	Y	\$ 0.00
000000											Yes	Y	\$ 960.00

First Prev 01 02 03 Next Last [ ] Shipment

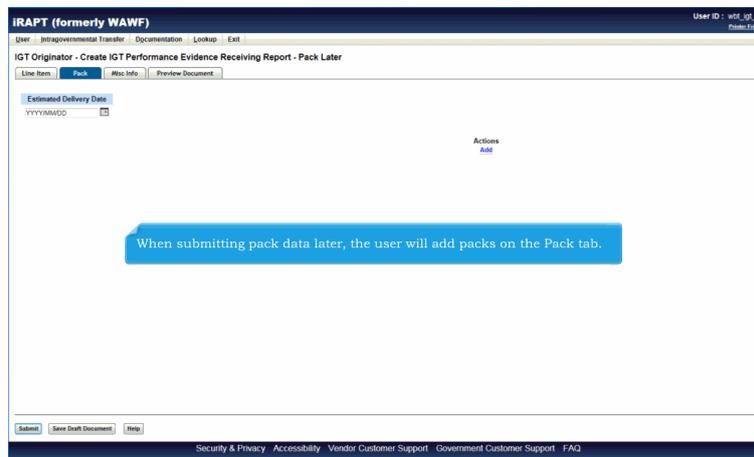
Return Help

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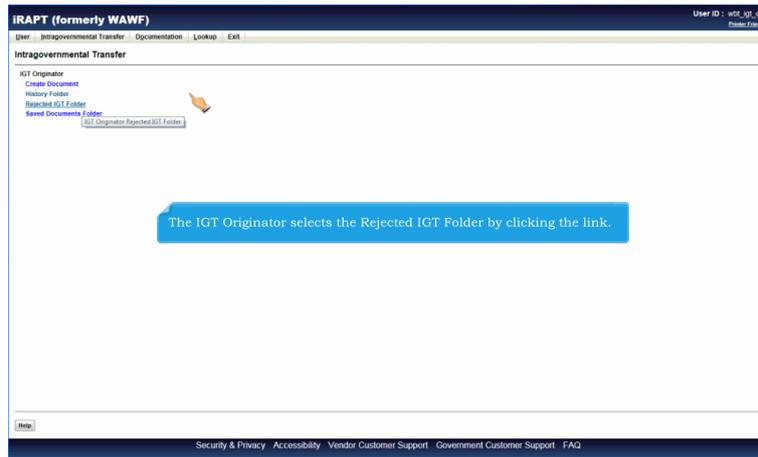
If Transportation Later and/or Pack Later is selected, the user can update that data after the document has been submitted. If the document is waiting on Transportation and/or Pack Data, the document cannot be Received by the IGT Receiver until it is added.



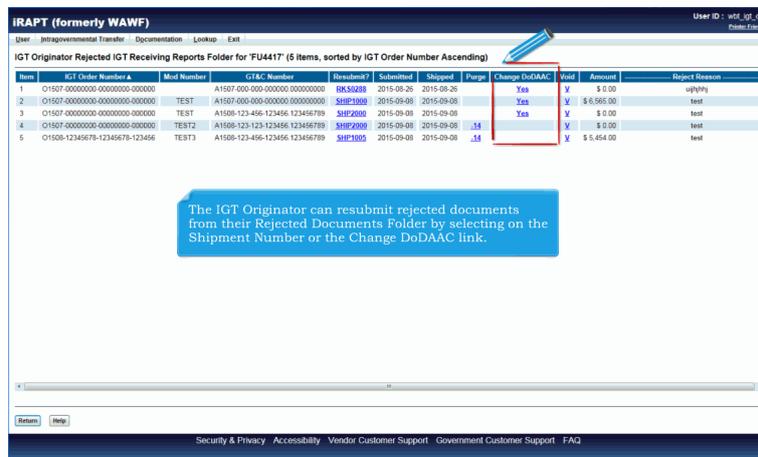
When submitting pack data later, the user can update the Multi Box Pack Indicator for each Schedule.



When submitting pack data later, the user will add packs on the Pack tab.



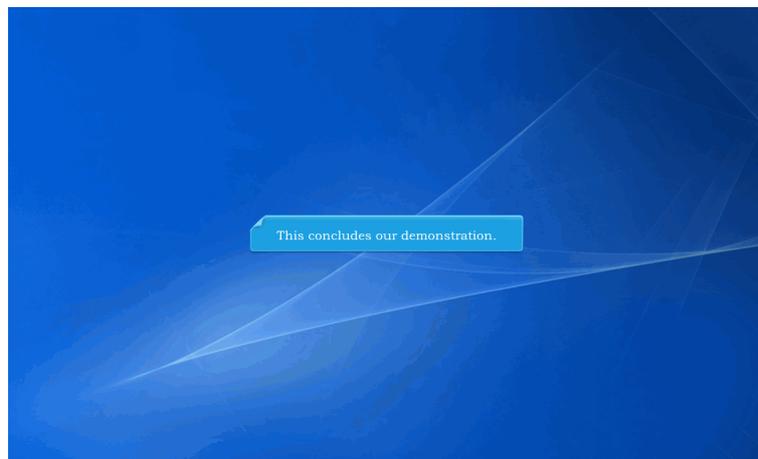
The IGT Originator selects the Rejected IGT Folder by clicking the link.



The IGT Originator can resubmit rejected documents from their Rejected Documents Folder by selecting on the Shipment Number or the Change DoDAAC link.

The screenshot shows the iRAPT (formerly WAWF) interface for creating an IGT Performance Evidence Receiving Report. The form includes fields for IGT Order Number, Order Modification Number, Contract Number Type, Issue Date, Services, and Suppliers. A blue callout box in the center of the form states: "The IGT Originator can update document information before resubmitting." At the bottom, there are buttons for "Submit", "Save Draft Document", "Previous", and "Help", along with a footer containing "Security & Privacy", "Accessibility", "Vendor Customer Support", "Government Customer Support", and "FAQ".

The IGT Originator can update document information before resubmitting.



This concludes our demonstration.